



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4886-1
Job Sheet 196153


Part No: D4886-1 Job Qty: 10 pcs
Part Name: Air Vent

Part Weight: 0 lbs Status: New Priority: Medium
Job Created: 6/7/19 Job Tracking No:
Due Date: 8/30/19 Created By: Marie Lajeunesse
Type: SOLD Description:
Note: DWG REV A IPP Rev. A New Issue 13/09/25 DL VERF:JLM
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	10 pcs	8/30/19	8/30/19	0.00	0.00	Purchasing - 1	AUG 09 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	10 pcs	8/30/19	8/30/19	0.00	0.00	Packaging 2 - 1 - B4B	AUG 09 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S204396

Part: D4886-1
Job No: 196153
Serial No/Batch: S204396
Revision:
Inspector:
Exp Date:
Instructions: Various STC's Date: 08/09/19

120 QC 6	10 pcs	8/30/19	0.00 0.00	Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				QC 6 - 9	
				QC 6 - 68	
130 Packaging 3-1 - Stock - B4B	10 pcs	8/30/19	0.00 0.00	QC 6 - 61	
				QC 6 - 40	
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
140 QC 21 - SA	10 pcs	8/30/19	0.00 0.00	Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

DAS 81-83

AUG 26 2019

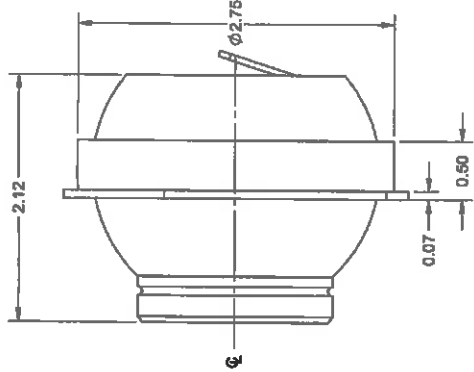
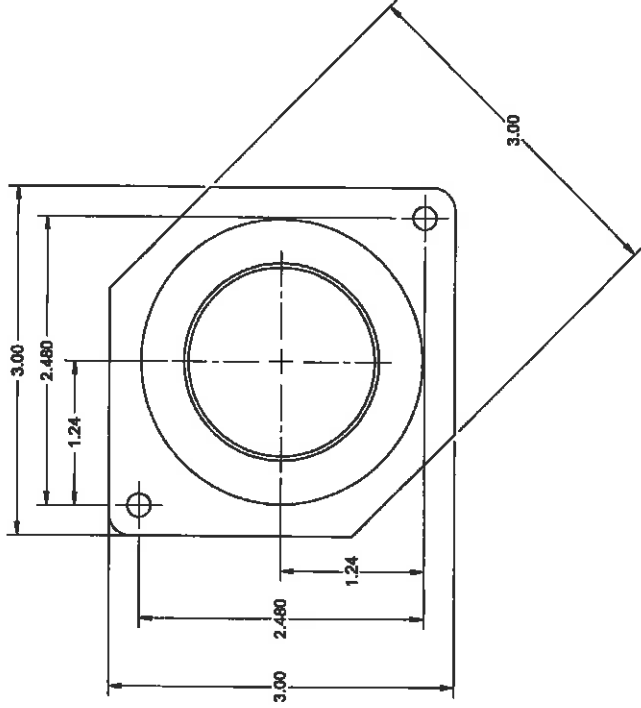
AUG 27 2019

Part Op 100 - (Purchasing Start Up)Issue P/O: _____ Part # 7220-08 Specification as per dwg D4886-1
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)Ensure material release note is attached
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
7220-08	Air Vent D4886-1	10 pcs (1 ea)	100-Purchasing	S204395
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	7220-08	10	0	0
Part Specifications				
Specifications could not be found.				

Plex 6/11/19 1:47 PM dart.lavoie.chantal

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
196-153405
1906-07

D4886-1 AIR VENT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WEIGHT (lbs)	FINISH
D4886-1	AIR VENT	B/E AEROSPACE	7220-08	0.24	BALL BLACK ANODIZE FLANGE PAINT BLACK

- NOTES:
1) MATERIAL: ALUMINUM (REF)
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) DIMS: INCHES UNLESS OTHERWISE NOTED
5) SURF. TEXTURE: EDGES: 0.006 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
7) WEIGHT: PER TABLE
8) REPLACES GENEVA P/N G12887

RELEASE
2013-09-16
MP

A	NEW ISSUE	13.07.03	DATE
REV.	DESCRIPTION	BY	DATE
DESIGN	DART AEROSPACE USA, INC.		
DRAWN	KENT, WA		
CHECKED	DRAWING NO.	REV. A	
MFG. APPR.	D4886	SHEET 1 OF 1	
APPROVED	TITLE	SCALE	
DE APPR.	AIR VENT	MTS	
DATE	13.07.03		

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NOT FOR RELEASE AND NOT TO BE DISCLOSED TO ANY OTHER PARTY

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier ☐ Quality ☐					
Date : _____		Sequence # : _____		QTY Affected : _____		MRB (QS1042)			
Description Work Order Deviation				Disposition					
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY					
				Pressure/Forced Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____		Contamination Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐		Power Loss/Surge Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐	
				Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					
				Completed By _____					
Lead hand / Supervisor _____				QC / QA Coordinator _____					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB043710



Supplier: BEA001-VU
Collins Aerospace
25 Dunlop Avenue
Winnipeg
MB
R2X 2V2 Canada
Phone: 204-772-9922
Fax: 204-772-7568

PO No: POHB043710
PO Date: 6/12/19
Due Date: 8/23/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2019-06-13

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	196153	7220-08			Air Vent D4886-1	Firmed	-	8/23/19	10 pcs	0 pcs	10 pcs	\$410.13/pcs	\$4,101.30
												Grand Total:	\$4,101.30

10 X AUG 09 2019

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper	Page
50906	1 of 2



Customer No
10226

Waybill #: 114347387278

Bill To: Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CA	Ship To: Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Hawkesbury CA
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Order No	Customer PO Number	Shipped Date	Terms
38953	POHB043710	08/07/2019	NET 30

Ship Via	FOB	Shipping Account No	PPD/COL
FedEx International Economy	BOHEMIA, NY		

Line #	Item No	Description	OPEN	B/O	SHIPPED
1	7220-08 REV: AL	VENT ASSY,BLACK	10	0	10

Customer Line No:1
ECCN:JA
Sched B:

Lot:
26925 10.00

RECEIVED
AUG 09 2019
DART AEROSPACE LTD.

Destination Country: Canada

B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400.
For lamp breakage, please contact your freight carrier directly.

Thank you for your order. If you have any questions or need any assistance, please call us at631-563-6400.

Please remit payment to BE Aerospace Inc. at
88269 Expedite Way Chicago, IL 60695-0001

WIRE TRANSFER INFORMATION
JP MORGAN CHASE BANK NEW YORK, NY
ABA# 021000021, SWIFT CHASUS33
ACCOUNT# 304192856
NEW YORK, NY
United States

PLEASE BE ADVISED THAT THIS IS AN ORIGINAL LASER PRINTED DOCUMENT.
We Now Accept American Express, Visa & MasterCard for Payment
To Pay this Invoice by Credit Card, please call631-563-6400

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper	Page
50906	2 of 2



Customer No
10226

Waybill #: 114347387278

Bill To: Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CA	Ship To: Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Hawkesbury CA
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38953	POHB043710	08/07/2019	NET 30



Ship Via	FOB	Shipping Account No	PPD/COL
FedEx International Economy	BOHEMIA, NY		

Line #	Item No	Description	OPEN	B/O	SHIPPED
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CERTIFICATE OF CONFORMANCE
This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection.

By: 

DAS
81
9-89

Authorized Signature.....Date

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations